

Report

Office

Name

For Office Use Only:

Period of time covered by report:
from 5/18/16 to 6/28/16

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report.
Attach additional sheets if necessary.

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

I certify that this is a full and true statement. James C. Barrick 6/28/14
Signature Date

Printed Name Jim BRADBRICK Telephone 952-435-3177 Email (if available) BRADBRICK2016@gmail.com
Address 1416 Earle Way, Burnsville MN 55306



Campaign Financial Report - Jim Bradrick for City Council

Report Dates 5/18/2016 to 6/28/2016

Contributions Exceeding \$100

<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>Employer</u>	<u>Occupation</u>	<u>Self Emp</u>	<u>Amount</u>	<u>Memo</u>
6/28/2016	Bill Coughlin	13204 Longview Drive, Burnsville 55337	Self Employed	Lawyer	Yes	\$250.00	Yard Sign Posts

All Other Contributions \$100.00 and below

1

\$99.00

Grand Total Contributions \$349.00

Expenses

4/8/2016	Transfer to Savings Account to Open	\$5.00
5/18/2016	New Check Order Form	\$21.95
6/3/2016	The Imagery	\$160.69
6/9/2016	Go Daddy.com	\$92.05
6/14/2016	Vistago Printing	\$510.00
6/27/2016	Cornerstone Copy Center	\$109.72

Grand Total

\$899.41